

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2004

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

ENCL #1  
SAPC R3012  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				1,098.	56
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 1,098.56

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences \_\_\_\_\_

Date 12/30/57

\*Payee

(Signature not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) JEB

1,098.56

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

Public Voucher for Purchases and  
Services Other Than Personal  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010021-2  
MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 2004  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System I  Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 12/16 thru 12/22/57  STATINTL Research & Development					
					<u>Production</u>		<u>Total</u>
		Labor for Week Ending December 22, 1957					
		Other Costs - per schedule attached sheet # 2					
		Total Labor and Other Costs					
		G & A expense computed at interim rate of					
		Total Costs				\$ <u>1,098.56</u>	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010021-2

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 2 of Bureau Voucher No. 2004

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET INVOICE CR MEMO  CO41153	CHECK #  1108	PAYEE OR VENDOR NO.  136				\$ 2.35	

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE 12/22/57 SO WO	DISTR AMT
12	12 18 7	6668	12197	183	50	254000	12501	5041	02 1	59.70
12	12 18 7	6668	12197	183	51	254000	12501	5041	02 1	59.60
12	12 18 7	6668	12197	183	51	254000	12501	5041	02 1	59.10 *
12	12 18 7	6668	12197	183	51	254000	12501	5041	02 1	59.10 **
12	12 17 7	3481	12187	196	50	254000	12501	5041	04 1	280.00
12	12 17 7	3481	12187	196	51	254000	12501	5041	04 1	1.40-
12	12 19 7	7026	12267	226	50	254000	12501	5041	04 1	74.75
12	12 19 7	7026	12267	226	51	254000	12501	5041	04 1	1.50-
12	12 19 7	7026	12267	226	50	254000	12501	5041	04 1	47.75
12	12 19 7	7026	12267	226	51	254000	12501	5041	04 1	398.64 *
12	12 19 7	7026	12267	226	51	254000	12501	5041	04 1	398.64 **
12	12 19 7	7026	12267	226	50	254000	12501	5041	17 1	74.75
12	12 19 7	7026	12267	226	51	254000	12501	5041	17 1	1.49-
12	12 19 7	7026	12267	226	50	254000	12501	5041	17 1	47.75
12	12 19 7	7026	12267	226	51	254000	12501	5041	17 1	120.06 *
12	12 19 7	7026	12267	226	51	254000	12501	5041	17 1	120.06 **
12	12 19 7	7026	12267	226	51	254000	12501	5041	17 1	577.80 ***